FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7 21131

HYCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA COPY / OF 2

sold to Gentlemen

PE 15214 INVOICE

DATE

11-4-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

IOR ADDRESS

JOB No.

Page 2 of 6

| JOB ADDRESS | Schedule II | . Item 67 | | | Page Z of 0 |
|-------------|-------------|-------------|----------|---------|-------------|
| T | Drawing | Shipping | | Unit | Total |
| Line | Number | Memo | Quantity | Price | Price |
| <u>Item</u> | Number | 14101110 | | | |
| 70 | 730187-021 | 65849 | 48 | 19.64/c | 9.43 |
| 71 | 730187-076 | 65850 | 40 | 35.79/c | 14.32 |
| 72 | 730187-083 | 65850 | 42 | 3.78/c | 1.59 |
| 75 | 730190-035 | 66020 | 3 | .57 | 1.71 |
| 76 | 730190-036 | 65880 | 3 | .57 | 1.71 |
| 78 | 730190-038 | 65880 | 12 | . 09 | 1.08 |
| 80 | 732552 | 65850 | 28 | 15.70 | 439.60 |
| 81 | 732553 | 65850 | 28 | 8,72 | 244.16 |
| 82 | 732804 | 65851 | 56 | 2.84 | 159.04 |
| 83 | 733102-004 | 65851 | 1 | 19.09 | 19.09 |
| 84 | 733102-005 | 65851 🛩 | 2 | 2.84 | 5.68 |
| 85 | 733102-009 | 65851 | 4 | , 1.00 | 4.00 |
| 86 | 733102-038 | 65880 | 2 | 1.25 | 2.50 |
| 89 | 733116-1 | 65852 | . 2 | . 70 | 1.40 |
| 90 | 733116-2 | 65852 | 2 | .70 | 1.40 |
| 91 | 733116-3 | 65852 | 2 | . 70 | 1.40 |
| 92 | 733116-4 | 65852 | 2 | .70 | 1.40 |
| 93 | 733120 | 65853 | 5 | 3.60 | 18.00 |
| 9 4 | 733121-1 | 65881 | 5 | 15.65 | 78.25 |
| 95 | 733123 | 65853 🛩 | 4 | 334.46 | 1,337,84 |
| 96 | 733127 | 65853 | 1 | 77.86 | 77.86 |
| 98 | 733220 | 65881 | 5 | 11.86 | 59.30 |
| 113 | 733276 | 65853 | 9 | 10.12 | 91.08 |
| 117 | 733292-200 | 66040 | 5 | 1.18 | 5.90 |
| 118 | 733292-202 | 66053 | 5 | 1.53 | 7.65 |
| 120 | 733292-350 | 65881 🚾 | 1 | 1.57 | 1.57 |
| 125 | 733372 | 66053 | 6 | 341.92 | 2,051.52 |
| 126 | 733385 | 65855 | 1 | 246.76 | 246.76 |
| 127 | 733386 | 65855 | 8 dz. | 6.61/dz | 52, 88 |
| 128 | 733389 | 65855 | 1 | 310.14 | 310.14 |
| 129 | 733391 | 65855 | 11 | 17.67 | 194.37 |
| 130 | 733402-003 | مسسسا 65856 | 10 | .80 | 8.00 |
| 100 | 100,000 | | | | |

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

PE 15214 INVOICE soid to Gentlemen 11-4-57 DATE BC-200 YOUR ORDER No. Net 30 days TERMS: JOB No. Page 3 of 6 JOB ADDRESS Schedule II, Item 67 Total Unit Shipping Drawing Line Price Price Quantity Memo Number Item 1.22 ~ 3.06/c 40 65856 733402-010 131 140.24 140.24 65856 1 733440 132 50.00 5.00 10 65856 733443 133 31.00 ~ 31.00 65856 1 733445 134 38.09^V 1 38.09 66040 733460 137 131.88 ~ 32.97 4 65857 ~ 733494 138 114.00 4.75 24 65857 🛩 733522 139 91.04 22.76 65857 Em 4 733580 141 4.18 🗸 4.18 65881 1 733602-089 147 4.42 / 4,42 1 66053 -733602-090 148 20.65° 2.95 7 65857 🗝 733602-102 149 1.69~ 1.69 65881 1 733602-110 150 7.96~ 7.96 1 65882 -733602-406 9.60 153 9.60 1 65882 -733602-408 155 2.42 2.42 1 65882 " 733602-415 156 68.75 13.75 5 66056 733602-428 158 60.72 15.18 4 66039 🛩 733602-429 159 5.46 .13 42 66039 733632-756 163 28.73 28.73 1 66056 -733680 174 35.28 35.28 1 66040 733681 175 2.30 ~ 4.80/c 48 65882 🗹 733705-005 176 72.54 8.06 9 65882 733705-029 178 8.91 ~ 4.95/c 1801 مسيا 65883 733705 180 124.08 31.02 65858 🗹 4 733737 184 110.52 27.63 4 65858 733743 185 48.80 4.88 10 65858 733746 186 44.30 8.86 5 65858 -733764 187 84.44 2 42.22 65859 733768 188 1,008.84 36.03 65883 💆 28 733817-8 190 184.75 36.95 5 65859 733833 191 204.95 65859 40.99 5 733834 192

Approved For Release 2001/03/04 : CIA-RDP81R00879R000500120047-7 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE

PE 15214

DATE

11-4-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB ADDRESS

Schedule II, Item 67

JOB No.

Page 4 of 6

| JOB ADDRESS | Schedule I | I, Item 67 | | | Fage 4 01 0 |
|-------------|------------|------------|----------|----------------|-------------|
| Line | Drawing | Shipping | | Unit | Total |
| Item | Number | Memo | Quantity | Price | Price |
| 700111 | | | | * | |
| 193 | 733836 | 65859 | 5 | 21.01 | 105.05 |
| 211 | 734002-001 | 65860 | 6 | 10.62 | 63.72 |
| 212 | 734002-002 | 65860 | 33 | 5.65/c | 1.86 |
| 213 | 734002-011 | 65860 🛫 | .2 | 13.39 | 26.78 |
| 214 | 734002-030 | 65860 | 120 | 9.47/c | 11.36 |
| 215 | 734002-043 | 66039- | 7 | 6.11 | 42.77 |
| 217 | 734011 | 65861 | 1 | 193.10 | 193.10 |
| 218 | 734012 | 65861 🛫 | 1 | 99.04 | 99.04 |
| 219 | 734013 | 65861 | 1 | 93.87 | 93.87 |
| 221 | 734016 | 65861 | 5 | 11.44 | 57.20 |
| 223 | 734021 | 65862 | 15 | 132.83 | 1,992.45 |
| 235 | 734096 | 66056 - | 6 | 12.57 | 75.42 |
| 236 | 734099 | 65862 💆 | 10 | 1.99 | 19.90 |
| 237 | 734223 | 65862 | 4 | 43.14 | 172.56 |
| 238 | 734231 | 65862 | 10 | 4.32 | 43.20 |
| 239 | 734243-1 | 65863 | 12 | 14.47 | 173.64 |
| 240 | 734243-2 | 65863 🛩 | 7 | 16.62 | 116.34 |
| 241 | 734244 | 65863 *** | 14 | 4.96 | 69.44 |
| 242 | 734247 | 65863 | 5 | 45.51 | 227.55 |
| 244 | 734270 | 65867 🚩 | 5 | 33.49 | 167.45 |
| 245 | 734279 | 65867 | 7 | 477.49 | 3,342.43 |
| 246 | 734305 | 65867 🛩 | 4 | 35.92 | 143.68 |
| 247 | 734306 | 65867 | 4 | 44.50 | 178.00 |
| 249 | 734345 | 65868 - | 1 | 5 4. 85 | 54.85 |
| 250 | 734348 | 65868 👚 | 1 | 30.24 | 30.24 |
| 251 | 734349 | 65868 | 1 | 30.24 | 30.24 |
| 253 | 734363 | 65868 | 4 | 46,88 | 187.52 |
| 254 | 734365-001 | 65869 | 5 | 1.82 | 9.10 |
| 255 | 734365-002 | 65869 | 5 | 1.89 | 9.45 |
| 256 | 734365-003 | 65869 | 5 | 2.26 | 11.30 |
| 257 | 734365-004 | 65869 | 5 | 2.55 | 12, 75 |
| 258 | 734366 | 65870 | 5 | 3,81 | 19.05 |
| | | | | | |

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120047-7

FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

sold to Gentlemen

INVOICE PE 15214

DATE 11-4-57

YOUR ORDER No. BC-200

TERMS:

Net 30 days

JOB No.

Schedule II, Item 67

Page 5 of 6

| Line Item | Drawing Number | Shipping Memo | Quantity | Unit Price | Total Price |
|----------------|-------------------|------------------|----------|----------------|----------------|
| | | | | nn / o | 310.40 |
| 260 | 734388 | 65870 V | 4 | 77.60 | 50.85 |
| 262 | 734396-1 | 65870 🗸 | 5 | 10.17 | 50, 85 |
| 262-1 | 734396-2 | 65870 | 5 | 10.17 | 36.10 |
| 263 | 734397-1 | 65871 | 5 | 7.22 | 28, 15 |
| 264 | 734397-2 | 65871 | 5 | 5.63 | 24.85 |
| 265 | 734397-3 | 65871 🧻 | 5 | 4.97 | 36.10 |
| 266 | 734397-4 | 65871 🛩 | 5 | 7.22 | 30.50 |
| 267 | 734397-5 | 65872 | 5 | 6.10 | 30, 30 |
| 268 | 734397-6 | 65872 🛩 | 5 | 2.72 | 13.60 |
| 269 | 734398 | 65872 🛩 | 5 | 19.66 | 98.30 |
| 270 | 734415 | 65872 | 5 | 84.79 | 423.95 |
| 271 | 734416 | 65873 | 2 | 103.04 | 206.08 |
| 272 | 734417 | 65873 🛩 | 2 | 100.25 | 200.50 |
| 273 | 734418 | 65873 🛩 | 5 | 25.56 | 127.80 |
| 276 | 734424 | 65873 | 12 | 3.47 | 41.64 |
| 277 | 734426 | 65874 | 6 | 45.96 | 275.76 |
| 278 | 734431 | 6587 4 🛩 | 2 | 63 .4 3 | 126.86 |
| 279 | 734436 | 65874 | 5 | 6.34 | 31.70 |
| 280 | 734437-1 | 65874 | 5 | 4.66 | 23.30 |
| | 734437-2 | 65875 | 5 | 4.66 | 23.30 |
| 280-1 280-2 | 734437-3 | 65875 🛩 | 5 | 4.66 | 23.30 |
| | 734438 | 65875 🛩 | 5 | 6.37 | 31.85 |
| 281 | 734440 | 65875 🗸 | 10 | 9.02 | 90.20 |
| 282 | 734442 | 65875 *** | 5 | 213.99 | 1,069.95 |
| 283 | 734477 | 65875 🗸 | 2 | 16.07 | 32.14 |
| 284 | 734479 | 65876 | 5 | 24.46 | 122.30 V |
| 285 | 734485 | 65876 | 4 | 20.71 | 82.84 |
| 286 | 734491 | 65876 | 2 | 12,41 | 24.82 ^ |
| 287 | 734491 734494 | 65876 | 2 | 32.38 | 64.76^ |
| 288 | (34474 | 03010 = | _ | | |

FORM HMC 1109

Approved For Release 2001/03/04: CIA-RDP81R-00879R000500120047-7

COMPANY HYCON MFG.

TELEPHONES RYAN 1-9381 SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

Gentlemen SOLD TO

INVOICE

PE 15214

DATE

11-4-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

Schedule II, Item 67

Page 6 of 6

| Line | Drawing | Shipping | Quantity | Unit | Total |
|---|--|---|----------------------------------|---|--|
| Item | Number | <u>Memo</u> | | Price | Price |
| 289 292 312 313 315 316 317 | 734495 734540 737774 737802-001 734622 734623 734624 | 65876 65877 65877 65877 65877 66039 65878 | 2 4 1 12 1 4 3 | 39.04 88.61 20.89 39.21 25.22 6.73 8.69 | 78.08 354.44 20.89 470.52 25.22 26.92 26.07 \$21,716.26 |

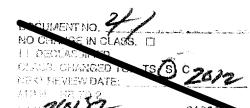
Amount Due

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a





Approved For Release 2001/03/04: CIA-RDP81B00

SHIPPING MEMO No. 65845
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | | provou i oi it | | 00,0 | • | | * | DATE | 0 3 6 | eptember 1957 |
|-----------------|----------------------|--|-----------------------------------|--------------|------------|-----------|-----------|-----------------------------|--------------|--------------------------|
| PICK UP AT * | 5X1A2 | g C USTOME | R STORES | | | | | PURCH ORDER | | |
| DELIV | Pro War | ject ner Robins Air ner Robins AFF | Material Are | 9 8 | | | | PURCHA VENDOR SLIP NO | PACI | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. |
| QUANT | TTY | | D | RAWIN | IG NI | JMBER A | ND DESC | CRIPTION | V | |
| | | Contract BC-2 | 200, Warehouse | e 17, | Sto | reroom | В | | | |
| - | 3 | HK-730103- 00 Schedule II 0 | | | | | | | | |
| | 8 | HK-730129-021 Schedule II 0 | | | _ | | - | well | | 12 P |
| | 36 | HK-730155-53 Schedule II 0 | | | • | • | | 7-B11 | | QV |
| | 42 | HK-730155-54 Schedule II 0 | . | | • | • | | 27-B21 | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 C

0047-7 DATE /6 04/67

SHIPPING MEMO No. 65846 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | | | I | | | | | | DATE 2 |) <u> </u> | breiner, 1301 | | |
|--------|-------------|--|--|-----------------------------------|---------------|---------------|-------------------|--------------|---|------------|------------------------|--|--|
| PICK U | E. | 25X1A2 | g custo | MER STORES | | • | | | PURCH, ORDER | | | | |
| | DELIV TO | Wari | ject ner Robins Air ner Robins AFF | Material Are Georgia | a | | | | PURCHASE ORDER NO VENDOR PACKING SLIP NO. (*) | | | | |
| | RGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT | 0 | ACCT. | | |
| | O | 1. | | | | | | | | R | W. O. NO. s. o. NO. | | |
| | TUAUÇ | TTY | | D | RAWI | NG N | JMBER A | ND DES | CRIPTIO | N | | | |
| | | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | | | | | |
| | | 56 | HK-730170-35 | Bearing, | Ball 67 T | 5/3 | 2 dia. Them 5 | s/s RC | 50-60 | | | | |
| | | | | Contract Item | | ٠ | | f | ** | | | | |
| | | 4 | HK-730170-04 Schedule II | 6 Bearing, Contract Item | Ball 67 I | . 1/8 .ine | X 3/8, Item 5 | MFR 6 | PPSS-6 | , Mi | Lerotech | | |
| | | 10 | HK-730170-05 Schedule II | 2 Bearing, Contract Item | Ball 67 I | KPZ Line | 1-Bl.31 Item 5 | 130 X 2 | .0625 | X . 4 | 437 "Fafner" | | |
| | | 10 | HK-730170-05 Schedule II | 8 Bearing Contract Item | 1/2 3 67 1 | (13 Line | 16 X . Item 5 | .276, N 8 | i.D. 3 | FOL | Ab3a | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001703704中中

20047-7 DATE / 6 Oct 5

No. 65847 SHIPPING MEMO

| | Al | proved For F | elease 200 I/ | 03/04 | 4 . C | A-KDI | -0100 | DATE DATE | yyy | eptember 1957 |
|-----------------------|--|---|-----------------------------------|--------------|-------------|---------------------|-----------|-----------------------------|------|------------------------|
| PICK UP AT 25X1 | IA2g | CUSTO | MER STORES | | • | | | PURCH. ORDER | | |
| DELIV | Pro War | ject ner Robins Ain ner Robins AF | Material Are | e. | | | | PURCHA VENDOR SLIP NO | PACI | RDER NO |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | 0 | ACCT. |
| ТО | | | | | | | | 1 | R | W. O. NO. S. O. NO. |
| QUANT | TITY | | . D | RAWIN | IG N | JMBER A | ND DES | CRIPTIO | 1 | |
| | Contract BC-200, Warehouse 17, Storeroom B 10 HK-730170-063 Bearing, Nice 1602, DS, 1/4 X | | | | | | | | X 1/ | /4 |
| , | • | Schedule II (| Contract Item | 67 L | ine | Item 59 | ١ | ٠. | | |
| • | 10 | | Bearing Contract Item | | | | | 8 75, M | FR 8 | 314 RPP, Microtech |
| | 48 | HK-730175-420 | Screw Ma | ch. F | ե. Բ | ld #2-56 | , NC-2 | s/s 3, | /16 | |
| | | Schedule II | Contract Item | 67 · L | ine | Item 61 | | | | |
| , | . 28 | HK-730183-08 Schedule II | l Bolt 3/8 Contract Item | - 24 67 L | X2 ine | 2 3/4 NA Item 62 | IS 146- | FOIAb | 3a | 3 _x . |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O DRIVER Approved For Release 2001703704 CTA

20047-7 DATE 16 OCF 57

SHIPPING MEMO No. 65848 Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012004757

| PURCHASE | |
|--|--|
| 25X1A2g CUSTOMER STORES ORDER NO. | |
| DELIVER Project Project Purchase order NO | |
| CHARGE TO CONTRACT CODE NQ. TO DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO. | |
| QUANTITY DRAWING NUMBER AND DESCRIPTION | |
| Contract BC-200, Warehouse 17, Storeroom B 120 HK-730184-052 Spacer 3/16 X 1/4 X .006 PIC B6-2 Schedule II Contract Item 67 Line Item 63 120 HK-730184-053 Spacer .193 X .375 X 1/32 PIC B2-2 Schedule II Contract Item 67 Line Item 64 120 HK-730184-054 Spacer 3/16 X 1/4 X .916 PIC B6-7 Schedule II Contract Item 67 Line Item 65 110 HK-730184-055 Spacer 3/16 X 1/4 X .036 PIC B6-9 Schedule II Contract Item 67 Line Item 66 FOIAb3a | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDO

Approved For Release 2001703704 C

DRIVER

0047-7 DATE 16 Oct 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B0087-9R000500120047-7

| PICK UP AT 25X1 | A2g | | TOMER STORES | ~~ | PURCHASE ORDER NO. | | | | | | |
|-----------------------|----------------------|---|-----------------------------------|------------------------|-----------------------------|--------------------|---------------------|---------------------|--------|--------------------------------------|--|
| DELIV | Proj Warr | ect I mer Robins Air mer Robins AFB | | a | | | | PURCHASE ORDER NO | | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO S. O. NO. | |
| QUANT | ΓΙΤΥ | | DI | RAWIN | IG NL | JMBER A | ND DES | CRIPTIO | 1 | | |
| | | HK-730184-056 Schedule II HK-730184-057 | Contract Item Spacer 3 | /16 7 67 I /16 1 | <pre>(1/4 .ine x 1/4</pre> | X .09. Item 6 | 4 PIC 7 O PIC | | | | |
| | | Schedule II HK-730187-015 | Contract Item | 67 I | ine 5 13 3- | Item 68 -37 -WO | 3 F. | | | | |
| | 48 | HK-730187-021 Schedule II | Truarc R Contract Et em | ing 5 | 5100- Line | -25-W Item 7 | , D | FOIAb3 | | DOM VENDOR | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

Approved For Releast 2001/03/04 PC

SHIPPING MEMO No. 65850
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | Ap | proved For R | elease 2001/ | 03/04 | l : Cl | IA-RDF | 281B00 | 1879R | ၁၀လ္မ | 50012004777 ptember 1957 | | | |
|--------|---|--|---|--------------------------------|-----------------------------------|---|---|----------------------|-------------------|-----------------------------|--|--|--|
| 25X1 | A2g | • C U | STOMER STORES | | •. | | *************************************** | PURCHASE , ORDER NO. | | | | | |
| DELIV | Warner Robins Air Material Area Warner Robins AFB, Georgia CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT GLASS NO. CONTRACT DRAWING NUMBER DWG. DASH OR DWG. DWG. DASH OR DWG. DASH OR DWG. DWG. DWG. DWG. DWG. DWG. DWG. DWG. | | | | | | | | PURCHASE ORDER NO | | | | |
| CHARGE | COMPANIE | | | | | | | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. | | | |
| TO | | | | | | | | | K | S. O. NO. | | | |
| QUANT | TTY | | DI | RAWIN | IG NU | MBER A | ND DESC | CRIPTION | 1 | | | | |
| | 40 | HK-730187-076 Schedule II HK-730187-083 Schedule II | CO, Warehouse Truarc, Contract Item Truarc R Contract Item Lock - S Contract Item | Bevel 67 L ing # 67 L | 510 ine #5005 ine for | 2-131-1 Item 71 -37 Item 72 Retains | W Walde | | | | | | |
| | 28 | HK-732553 Schedule II | Retainer Contract Item | | | Item 81 | - | F(| OIA | b3a | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001703/04 C1

0120047-7 DATE 16 0-EF57

No. 65851

| | , , , | proved For F | (010000 200 1 | | | | | DATE | 7 100 | President TAOL. | |
|---|---|--|-----------------------------------|--------------|------------|--------------------|-----------|-----------------------|--------|---------------------------------------|--|
| PICK UP | 25X1A2 | g cu | STOMER STORES | | | | | PURCHASE ORDER NO. | | | |
| DELIV | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | | RDER NO. | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. | |
| QUANT | ГІТҮ | | D | RAWII | IG N | JMBER A | ND DES | CRIPTION | 1 | | |
| | 5 6 | HK-732804 S Schedule II HK-733102-00 | Contract Item 4 Relay, V | 67 I | ine Val | Item 82 ve Glob | e #2A5 | C608 | | | |
| Schedule II Contract Item 67 Line Item 83 HK-733102-005 Mounts, Lord #106PL4 Schedule II Contract Item 67 Line Item 84 4 HK-733102-009 Bearing, Nylon 1/2 ID X 11/16 OD | | | | | | | | | | | |
| | | Schedule II | Contract Item | 67 I | ine | Item 8 | | ~ <i></i> | | FOIAb3a | |

Approved For Releasse 2001703704 C17

No. 65852

Approved For Release 2001/03/04 : CIA-RDP81B00879R0005 PICK UP **PURCHASE** ORDER NO. 25X1A2g CUSTOMER STORES Project PURCHASE ORDER NO. Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Georgia Warner Robins AFB. DWG. DASH OR STANDARD PART NO BUY OUT DRAWING NUMBER CLASS NO. OPER, NO. ACCT. OR W. O. NO. CHARGE 0 TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Warehouse 17, Storeroom B 2 Spacers, Nylon .010 3/4 X 1/64-0 HK-733116-1 Schedule II Contract Item 67 Line Item 89 Spacers, Nylon .010 1/2 X 1/64-0 2 HK-733116-2 Schedule II Contract Item 67 Line Item 90 Spacers, Nylon .120 3/4 X 1/64-0 2 HK-733116-3 Schedule II Contract Item 67 Line Item 91

Spacers, Nylon .100 1/2 X 1/64-0

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO

2

DRIVER

Approved For Release 2001/03/04 C

Schedule II Contract Item 67 Line Item 92

20047-7 DATE/6 00457

| | Ap | proved For Rel | | HIPPIN 03/04 | | | P81B00 | 0879R | ၅၀၀ | No. 500120 | 6 14751 | 5853 |
|--------------|----------------------|---|---------------------------------|-----------------|------------|-----------|-----------|-----------------------------|--------|-------------------------------------|------------|------|
| PICK UP | 25X1A | 2g cust | OMER STORES | | | | | PURCH ORDER | | | | |
| DELL | Warr | ect her Robins Air M her Robins AFB, | | 8 . | | | | PURCHA VENDOR SLIP NO | PACI | RDER NO | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR ANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO S. O. NO | | |
| QUAN | TITY | | D | RAWIN | IG NL | JMBER A | ND DES | CRIPTIO | V | | | |
| | 5 | Contract BC-200 HK-733120 Schedule II Con | Drive Sha | ft | | | | | | | | |
| | - 4 | HK-733123 Schedule II Co | | | | | - | | | | | |
| | 1 | HK-733127 Schedule II Con | | | _ | | 5 | | | | Je | |
| | 9 | нк-733276 | Brush Ass | y-Con | nim. | - | | | | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Releass 2001703/04 C1月

Schedule II Contract Item 67 Line Item 113

0047-7 DATE 16 0457

FOIAb3a

ÞOR.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO

Approved For Release 2001/03/04°:

DRIVER

Approved For Release 2001/03/04 : CIA-RDP81B00879R000 **PURCHASE** 25X1A2g ORDER NO. CUSTOMER STORES DELIVER Project PURCHASE ORDER NO. Warner Robins Air Material Area Warner Robins AFB, Georgia VENDOR PACKING SLIP NO. (*) DWG. DASH OR STANDARD PART NO DWG, REV. LOT NO. BUY OUT CLASS NO. OPER, NO. CHARGE ACCT. 0 OR W. O. NO TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B HK733385 Gear Assy - Indicator Schedule II Contract Item 67 Line Item 126 1 8 Doz HK-733386 Shim - Flexure Mirror Schedule II Contract Item 67 Line Item 127 1 HK-733389 Bevel Gear Assy-Indicator Schedule II Contract Item 67 Line Item 128 11 HK-733391 Indicator Schedule II Contract Item 67 Line Item 129 FOIAb3a

ENDOR.

120047-7

SHIPPING MEMO No. 65856 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120043-7

| | | | | | • • | • | | DAIE JU | 100 | podmoor z// |
|-------------------|--------------------------|---|--|--|--|---|----------------|---------------------|-------|----------------------------|
| PICK UP AT 25) | X1A2g | CUSTOME | R STORES | | | | | PURCH, ORDER | | |
| DELIV | ER Pro | ject m | | | | | | PURCHA | SE OF | RDER NO. |
| то | War | ner Robins Air ner Robins AFF | Material Are | a | | | | VENDOR SLIP NO | PACI | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | 0 | ACCT. |
| ТО | | | | | | | | | R | W. O. NO. s. O. NO. |
| QUANT | TITY | · · · · · · · · · · · · · · · · · · · | D | RAWII | NG N | JMBER A | ND DES | CRIPTION | 4 | <u> </u> |
| (*) WHEN RE | 10 40 1 10 1 | HK-733402-003 Schedule II (HK-733402-010 Schedule II (HK-733440 Schedule II (HK-733443 Schedule II (HK-733445 | Contract Item Key-Woodn Contract Item Thrust Na Contract Item Spring, Contract Item Ring, Fri | orbin 67 I uff 67 I t As 67 I fhrus 67 I letio | Locaine #207 ine sy ine t Nu ine ine ine | k 15834 Item 13 Item 13 Item 13 t Item 13 Item 13 | 30 31 32 | FOIAb | o3a | YENDOR. |
| DRIVER | | proved For R | | | | | | | | 120047-7 DATE 16 OCT 57 |

SHIPPING MEMO No. 65857 Approved For Release 2001/03/04 : ÇIA-RDP81B00879R090500120043-7

| PICK UP AT 25X1A2g CUSTOMER STORES | | | | | | | | PURCHASE ORDER NO. | | | | |
|--------------------------------------|----------------------|--|---|--|--|---|-------------------------|---|---|-------------|--|--|
| DELIV | Proj Warn | ect er Robins Air er Robins AFB | | ì. | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | | | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO | | | | | |
| QUANT | ΊΤΥ | | D | RAWIN | IG NU | JMBER A | ND DESC | CRIPTION | 1 | (s. o. No. | | |
| | 4 24 4 7 | HK-733494 Schedule II 0 HK-733522 Schedule II 0 HK-733580 Schedule II 0 HK-733602-10 | Cear, Cassets Contract Item Bearing Idles Contract Item Roller Assy, Contract Item 2 Receptacle Contract Item | te Sh 67 L r Rol 67 L 67 L VP4/ | aft ine ler ine ine '2BC1 | Item 13 Item 13 Item 14 Viking | 8 9 1 | | | | | |
| | | | | | | FOIAb | 3a | | | | | |

Approved For Release 2001903/04 Ci

Approved For Release 2001/03/04 :.CIA-RDP81B00879R000 PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES 25X1A2g DELIVER PROJECT PURCHASE ORDER NO. WARNER ROBINS AIR MATERIAL AREA VENDOR PACKING WARNER ROBINS AFB. GEORGIA SLIP NO. (*) CONTRACT CODE NO. DWG. DASH OR STANDARD PART NO BUY OUT CLASS NO. OPER, NO. ACCT. OR W. O. NO. CHARGE 0 TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B 4 HK-733737 Pivot Assy Schedule II Contract Item 67 Line Item 184 HK-733743 Bracket Assy Schedule II Contract Item 67 Line Item 185 10 HK-733746 Catch - Spring Loaded Schedule II Contract Item 67 Line Item 186 5 HK-733764 Pin Pivot Schedule II Contract Item 67 Line Item 187 <u>FOIAb3a</u>

20047-7

DATE 160ct 57

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Releases 2001703/04 የ ር1

DRIVER

No. 65859 SHIPPING MEMO

| | Ar | proved For R | eleașe 2001 <i>/</i> (| 03/04 | : Ç | IA-RDF | 281B00 | | တ္တု | 500120047-7 ptember 1957 | | |
|-----------------------|----------------------|--|----------------------------|------------|--------------|-----------|---------------------|---|-------|-----------------------------|--|--|
| PICK UP AT · 25 | X1A2g | | OMER STORES | | - | | | PURCH, ORDER | ASE | | | |
| DELI | Pro War | ject ner Robins Air ner Robins AFR | Material Are | a | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | | | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | 0 | ACCT. | | | |
| то | | | | | | | | | R | W. O. NO. s. O. NO. | | |
| QUANT | ΓΙΤΥ | | . D | RAWIN | G NI | JMBER A | ND DESC | CRIPTION | 1 | | | |
| | | Contract BC-2 | 200, Warehouse | 17, | Sto | reroom | В | | | | | |
| _ | 2 | | Bumper As Contract Item | | ne | Item 18 | 8 | | | | | |
| , | 5 | | Gear - Mi Contract Item | | ne | Item 19 | 1 | | | | | |
| | 5 | HK-733834 | Gear - Mi Contract Item | ter | | | | | | - 4 - 4 | | |
| | 5 | нк-733836 | Gear-Outh Contract Item | oard | | ٠. | | | F | OlAb3a | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

Approved For Release 2001703/04 C1月

7-7 11 oct 57

| SHIPPING MEMO | N_0 65860 |
|--|-----------------|
| SHIPPING MEMO Approved For Release 2001/03/04: CIA-RDP81B00879 | B00050012004757 |

| PICK UP AT 25X1A | 2g 🦡 | PURCH. ORDER | | | | | | | | |
|------------------------|----------------------|---------------------------------------|---------------------------------------|---------------------------------------|------------|--------------------|---------------------|-----------------------------|------|-----------------------------|
| DELI | Proj Warn | ect er Robins Air er Robins AFB | Material Are Georgia | 9. | | | | PURCHA VENDOR SLIP NO | PACI | RDER NOKING |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | O R | ACCT. OR W. O. NO. S. O. NO. | | | | | | |
| QUAN. | TITY | | D | RAWIN | G NU | MBER A | ND DES | CRIPTIO | 4 | |
| | 6 | HK-734002-00 Schedule II | 200, Warehous l Bushing Contract Item | - Ball 67 Li | $T_{ m h}$ | ompson Item 21 | Ind. X | 'A- 4812 | | , |
| | 33 | HK-734002-00 Schedule II | 2 Ring Tru Contract Item | arc - 67 Li | Wal ine | des 510 Item 21 | 00 –87 L2 | | | |
| | 2 | | l Bearing- Contract Item | | | | | 5-G | | |
| | 120 | | O Spring D Contract Item | | | | | •4 | | FOIAb3a |
| (*) WHEN RE | | proved For R | | | €° ¢1 | | | | | 120047-7 DATE / 6 Oct 57 |

No. 65861

Approved For Release 2001/03/04; CIA-RDP81B00879R0005001200477 **PURCHASE** PICK UP ORDER NO. 25X1A2g CUSTOMER STORES DELIVER PURCHASE ORDER NO. TO Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB, Georgia BUY OUT CONTRACT DWG. DASH OR STANDARD PART NO CLASS NO. OPER. NO. ACCT. OR W. O. NO. DRAWING NUMBER 0 CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Bontract BC-200, Warehouse 17, Storeroom B Cover Side HK-734011 1 Schedule II Contract Item 67 Line Item 217 Cover-Elbow HK-734012 1 Schedule II Contract Item 67 Line Item 218 Cover Assy-Elbow HK-734013

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

HK-734016

5

DRIVER

Approved For Releases 2001/03/04 CD

Schedule II Contract Item 67 Line Item 219

Schedule II Contract Item 67 Line Item 221

Washer-Bearing

74 oct 57

No. 65862

Approved For Release 2001/03/04,: CIA,RDP81B00879800050 **PURCHASE** PICK UP ΑT ORDER NO. 25X1A2g CUSTOMER STORES DELIVER Project PURCHASE ORDER NO. Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Robins AFB <u>Georgia</u> <u>Warner</u> BUY OUT DWG, DASH OR STANDARD PART NO CLASS NO. OPER, NO. ACCT. OR W. O. NO. CONTRACT DRAWING NUMBER 0 CODE NO. CHARGE то DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Warehouse 17, Storeroom B Washer-Spherical, Primary 15 734021 Schedule II Contract Item 67 Line Item 223 Shim-Motor Mt. HK-734099 10 Schedule II Contract Item 67 Line Item 236 Handle Assy HK-734223 4 Schedule II Contract Item 67 Line Item 237

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. OF DRIVER

HK-734231

10

Approved For Release 2001/03/04 CA

Strike

Schedule II Contract Item 67 Line Item 238

0047*-7*

DOR.

No. 65863

Approved For Release 2001/03/04: C1A-RDP81B00879R00050012004757 PICK UP **PURCHASE** ORDER NO. 25X1A2g CUSTOMER STORES DELIVER Project PURCHASE ORDER NO. VENDOR PACKING Warner Robins Air Material Area SLIP NO. (*) Warner Robins AFB Georgia DWG. DASH OR STANDARD PART NO BUY OUT CODE NO. DWG. REV. LOT NO. CONTRACT DRAWING NUMBER CLASS NO. OPER, NO. ACCT. OR W. O. NO. 0 CHARGE то DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Warehouse 17, Storeroom B 12 HK-734243-1 Screw-Adj. I Mount Schedule II Contract Item 67 Line Item 239

Screw-Adj. I Mount

Cover Assy - H Mount

Washer-Concave

Schedule II Contract Item 67 Line Item 240

Schedule II Contract Item 67 Line Item 241

Schedule II Contract Item 67 Line Item 242

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. DRIVER

HK-734243-2

HK-734244

14

Approved For Releases 2001/03/04፣ ርቪ

SHIPPING MEMO No. 65867
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| PICK UP | | - [| | | | | DATE | 7 Se | ptember 1957 | |
|---------|--|---------------------------|---|-----------------------|---------|--------|--|------|---|--|
| AT · | 1A2g | C U | | PURCHASE ORDER NO. | | | | | | |
| DELIV | Warr | | r Material Area B. Georgia | a . | | | PURCHASE ORDER NO, VENDOR PACKING SLIP NO. (*) | | | |
| CHARGE | CHARGE CONTRACT DRAWING NUMBER STANDARD PART NO. REV. NO. CLASS NO. OPER. NO | | | | | | BUY OUT CODE NO. | 0 | ACCT. | |
| то | | | | | | | | R | W. O. NO. s. O. NO. | |
| QUANT | TTY | | D | RAWING N | UMBER A | ND DES | CRIPTION | 4 | | |
| | • | Total Control of the land | The grant of the property of the second | | | | | | | |
| • | | Contract BC | -200, Warehous | e 17, Sto | reroom | В | | | | |
| | 5 | HK-734270 | Cover - : | Hatch | | , | | | | |
| | | Schedule II | Contract Item | 67 Line | Item 24 | 4 | | | | |
| , | 7 | HK-734279 | Cover As | sy-Film I | Orive | | | | | |
| | ** | | Contract Item | | | 15 | | | | |
| | 4 | HK-734305 | Cover Ge | ar | | | | | | |
| | | Schedule II | Contract Item | 67 Line | Item 22 | 46 | ÷ | | A. S. | |
| | 4 | HK -7 34306 | Cover Ge | ar | • | | | | | |
| | - | . ,- | Contract Item | | Item 24 | ‡7 | | FC | DIAb3a [*] | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001/03/04". C

NDOR. 120047-7 DATE/78-457

SHIPPING MEMO No. 65868 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| PICK UP ^25X1A | 2g | CUSTOM | ER STORES | | PURCHASE ORDER NO. | | | | | | |
|---|----------------------|---|--|---|----------------------------|-----------|-----------|---|---|-----------------------|--|
| DELIV | Proj Warn | ect er Robins Air er Robins AFB | | a | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER, NO. | BUY OUT | Ö | ACCT. | |
| то | | | | | | | | | R | W. O. NO S. O. NO. | |
| QUANT | TITY | | . D | RAWII | NG NL | JMBER A | ND DES | CRIPTION | 4 | | |
| | 1 | HK-734345 Schedule II C HK-734348 Schedule II C HK-734349 | 200, Warehous Guide Pi ontract Item Elock-Do ontract Item Blade-Gu | n Asa 67 Li veta: 67 Li ide | sy ine I il ine I | tem 249 |) | | | | |
| Schedule II Contract Item 67 Line Item 251 4 HK-734363 Solenoid, (Vacuum) & Plunger Schedule II Contract Item 67 Line Item 253 | | | | | | | FO | IAb3a | | | |
| (*) WHEN RE | TURNING | REJECTS TO VENDOR | , SHOW VENDOR PAC | KING S | LIP NO | | | | | IDOR. | |
| Approved For Release 2001703/04 C | | | | | | | 20047-7 | | | | |

SHIPPING MEMO No. 65869 Approved For Release 2001/03/04 : CIA-RDP81B00879R90950012004357

| | | | | 41. | | Ψ | | DAIL > | · · | JP TO MICO 2 = 7 7 T | |
|---------------------------|------------------------------------|--|------------------------------------|---------------|------------|-----------------|---------|-------------------|-------|-----------------------------|--|
| PICK UP AT . 25X1A2 | ?g | CUSTOMER S | STORES | | | | • | PURCHA ORDER | | | |
| DELIV | ^{ER} Proj Warn Warn | ect er Robins Air er Robins AFB, | Material Area Georgia | l. | | | | PURCHASE ORDER NO | | | |
| CHARGE | CONTRACT CODE NO. | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT | 0 | ACCT. | | |
| TO | | | | | | | | | Ř | OR W. O. NQ S. O. NO. | |
| QUANT | ITY | | DI | RAWII | IG NU | JMBER A | ND DESC | CRIPTION | 1 | | |
| | 5 | 100 | 200, Warehouse Spring, 1 | | | | | | | | |
| | | | Contract Item | | | | | | | | |
| | 5 | HK-734365-002 Schedule II (| Spring, 1 Contract Item | | | | - | | | | |
| et e | . 5 | HK-734365-003 | Spring, S | huff | le, | Right | | | | * | |
| | | Schedule II (| Contract Item | 67 I | ine | Item 25 | 6 | | | | |
| _ | , 5 | HK-734365-004 Schedule II (| Spring, S Contract Li em | Shuff 67 I | le, ine | Left Item 25 | 57 | | F | OlAb3a | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. DRIVER

Approved For Release 2001703/04 C

20047-7 DATE 170457

SHIPPING MEMO
Approved For Release 2001/03/04 : CIA-RDP81B00879R00050

PICK UP **PURCHASE** 25X1A2g ORDER NO. CUSTOMER STORES DELIVER Project PURCHASE ORDER NO. Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB. Georgia DWG. DASH OR STANDARD PART NO DWG, REV. LOT NO. BUY OUT CLASS NO. OPER, NO. CHARGE 0 OR W. O. NO. TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B 5 HK-734366 Spring, Counter Schedule II Contract Item 67 Line Item 258 HK-734388. Cover Assy-Primary Schedule II Contract Item 67 Line Item 260 5 HK-734396-1 Gasket-Elbow Cover Schedule II Contract Item 67 Line Item 262 5 Gasket-Elbow Cover FOIAb3a Schedule II Contract Item 67 Line Item 262.1

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Releass 2001703/04^E. C17

147-7 ATR 170657

65871

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500 PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES 25X1A2g **DELIVER** Project PURCHASE ORDER NO. TO Warner Robins Air Material Area VENDOR PACKING Warner Robins AFB SLIP NO. (*) Georgia DWG, DASH OR TANDARD PART NO BUY OUT DWG. REV. LOT NO. CLASS NO. OPER. NO. ACCT. OR W. O. NO. DRAWING NUMBER 0 CHARGE R TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Warehouse 17, Storeroom B 5 HK-734397-1 Gasket-Side Cover Schedule II Contract Item 67 Line Item 263 HK-734397-2 Gasket-Side Cover 5 Schedule II Contract Item 67 Line Item 264 Gasket Side Cover 5 HK-734397-3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. DRIVER

HK-734397-4

5

Approved For Releast 2901/03/04 CD

Schedule II Contract Item 67 Line Item 265

Schedule II Contract Item 67 Line Item 266

Gasket Side Cover

NDOR.

FOIAb3a

20047-7

SHIPPING MEMO No. 65872
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| PICK UP AT · 25X1A | .2g | CUSI | | PURCHASE ORDER NO. | | | | | | | | |
|--------------------------|----------------------|--|---|-----------------------|------------|-----------|-----------|---------------------|--------|---------------------------------------|--|--|
| DELIV | ver Pro War | ject ner Robins Air ner Robins AF | | 98 | | | | PURCHASE ORDER NO | | | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG, REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. s. O. NO. | | |
| QUANT | ΓΙΤΥ , | | D | RAWII | NG NI | JMBER A | ND DES | CRIPTION | 1 | | | |
| | 5 | HK-734397-5 | 200, Warehouse Gasket S Contract Item | lde C | over | | | | | | | |
| • | 5 | HK-734397-6 Schedule II | Gasket Si Contract Item | | | _ | ·8 | | | Ą | | |
| | 5 | HK-734398 Schedule II | Gasket-E Contract Item | | | _ | 59 | | | | | |
| | 5 | HK-734415 Panel - Utility FOIAb3a Schedule II Contract Item 67 Line Item 270 | | | | | | | | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

DRIVER Approved For Release 2001703/04^{ED} CTA

^{IDOR.} 20047-7

SHIPPING MEMO No. 65873
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-5

| | <u> </u> | pproved For R | Clease 2001/ | 03/0 | 4. (| 'IM-KDI | | DATE 3 B | A RE | ptember 1957 |
|--------------------------|--|---------------------------------------|-----------------------------|------|------|---------|----|-----------------------------|------|------------------------|
| PICK UP AT 25X1A2(| 5X1A2g CUSTOMER STORES | | | | | | | | | |
| DELIV | rroj Warn | ect er Robins Air er Robins AFB | Material Area Georgia | a. | | | | PURCHA VENDOR SLIP NO | PACK | RDER NO. |
| CHARGE | ARGE CONTRACT DRAWING NUMBER DWG. DASH OR REV. NO. CLASS NO. OPER. NO. | | | | | | | | 0 | ACCT. |
| то | | | | | | | | | R | W. O. NO. s. O. NO. |
| QUANT | DUANTITY DRAWING NUMBER AND DE | | | | | | | | 1 | |
| | | Contract BC-2 | 200, Warehouse | ∍ B. | Stor | eroom E | 3 | | | |
| | | HK-734416 Schedule II Co | Panel-Low ontract Item (| | | | | | | |
| · . | | HK-734417 Schedule II Co | Panel-Uppontract Item (| | | | | | | N_{ij} |
| | 5 | HK-734418 Schedule II (| Seat Then Contract Item | | | Item 27 | '3 | | | Te Company |
| | 12 HK-734424 Washer-Support, Split Schedule II Contract Item 67 Line Item 276 | | | | | | | | FC | 0IAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO ON WHICH PARTS WERE BECOM VENDO

Approved For Release 2001/03/04": 0

00120047-7 DATE 16 Oct 57

No. 65874

Approved For Release 2001/03/04 : CIA-RDP81B00879R0905001209477 PICK UP . **PURCHASE** ORDER NO. 25X1A2g CUSTOMER STORES Project PURCHASE ORDER NO ._ Warner Robins Air Material Area VENDOR PACKING SLIP NO. (*) Warner Robins AFB Georgia DWG. DASH OR STANDARD PART NO BUY OUT DRAWING NUMBER CLASS NO. OPER, NO. 0 CHARGE OR W. O. NO. TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200, Warehouse 17, Storeroom B 6 HK-734426 Cover Assy Access
Schedule II Contract Item 67 Line Item 277 HK-734426 HK-734431 Flexure Assy Lens Schedule II Contract Item 67 Line Item 278 2

Gasket-Aft Brace

Gasket-Fwd. Brace

FOIAb3a

Schedule II Contract Item 67 Line Item 279

Schedule II Contract Item 67 Line Item 280

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO DRIVER

HK-734436

HK-734437-1

5

5

Approved For Release 2001/03/04 € C

20047-7

SHIPPING MEMO No. 65875
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | Ak | proved For R | Release 2001/ | 03/04 | l : C | IA-RDI | P81B00 |)879R | ၀၀န္ | 500120 | 04777 | P. I. W |
|--------------|----------------------|---|---|--|---------------------------|---|--------------------|-----------------------------|--------|-------------------------------------|--------------------------|----------------|
| PICK UP | | g., c | | | • • • | | | PURCH. ORDER | ASE | | | |
| DELIV | Proj Warn | ect er Robins Air er Robins AFB | Material Area | a . | | | | PURCHA VENDOR SLIP NO | PACI | RDER NO, | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG, REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO S. O. NO | | |
| QUANT | TTY | 7. | D | RAWIN | IG NL | JMBER A | ND DESC | CRIPTION | 1 | <u> </u> | | |
| | 5 5 5 10 | HK-734437-2 Schedule II (HK-734438-3 Schedule II (HK-734438 Schedule II (HK-734440 Schedule II (HK-734442 | Contract Item Gasket For Contract Item Gasket For Contract Item Rod-Plate Contract Item Contract Item Cover Ass | vd. B. 67 L. | race ine race ine ine ine | Item 28 Item 28 Item 28 Item 28 Item 28 Item 28 | 80.1 80.2 81 | | | | | |
| <u> </u> | 2 | Schedule II | Contract Li em Spring-Ac Contract Item | 67 L | ine | Item 28 | | F | OIA | \b3a | A Marie | |
| (*) WHEN RET | | proved For R | SHOW VENDOR PACE | (ING SL | P NO | . • | | | | | 147-7 те/ 70-0 | ¥57. |

Approved For Release 2001/03/04 : CIA-RDP81B00879R000 PICK UP **PURCHASE** AT . 25X1A2g CUSTOMER STORES ORDER NO. DELIVER Project PURCHASE ORDER NO. Warner Robins Air Material Area VENDOR PACKING Warner Robins AFB, Georgia SLIP NO. (*) DWG. DASH OR STANDARD PART NO CONTRACT CODE NO. DRAWING NUMBER LOT NO. DWG. CLASS NO. BUY OUT CHARGE OPER. NO. ACCT. OR W. O. NO. 0 TO R Ο. QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200, Warehouse 17, Storeroom B 5 HK-734479 Cover Assy-Access Hatch Schedule II Contract Item 67 Line Item 285 HK-734479 2 HK-734491 Shaft-Guide Roller Schedule II Contract Item 67 Line Item 287 HK-734485 Bracket Assy-Junct. Box Schedule II Contract Item 67 Line Item 286 HK-734494 Fitting Film Drive Schedule II Contract Item 67 Line Item 288 HK-734495 Plug-End Film Drive Schedule II Contract Item 67 Line Item 289 FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. Approved For Release 2004/03/04.

DRIVER

20047-7

B000500 No. 465877 SHIPPING MEMO

| | Α | oproved For R | elease 2001/ | 03/04 | : C | IA-RDI | 281B00 | J8/9RJ | ဥပဋ္ဌ | 50012004/2/ eptember 1957 |
|--------------|----------------------|--|--|--------------------------|--------------------|---------------------------|-----------|-----------------------------|--------|---------------------------------------|
| 25X1 | A2g | | OMER STORES | | | | | PURCH ORDER | ASE | |
| DELI | Fro | ject ner Robins Air ner Robins AFF | Material Are | a | | | | PURCHA VENDOR SLIP NO | PAC | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT No. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUANT | TTY | | D | RAWIN | G NU | MBER A | ND DESC | CRIPTION | ١ | (0. 0. NO. |
| | | HK-737774 Schedule II (| Motor Contract Item Piston, Contract Item | 67 Li Vacuum 67 Li | ine n Val ne | Item 29 lve Item 31 | .2 .2 | etable | | |
| | | HK-734622 Schedule II (| Ring Contract Item | 67 Li | ne : | Item 31 | .5 | | F | OlAb3a |
| ORIVER | | pproved For R | | | | | H PARTS V | VEDE DEC | 'D ED | 20047-7 |

DATE 6 0 ef 57

DRIVER

SHIPPING MEMO No. 65878
Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012004757

DOR.

0047-7 DATE 16 0 0/57

| | 7 ' ' | DATE 30 September 1957 | | | | | | | | | | |
|--------|----------------------|---|-------------|--|--|--|--|--|--|--|--|--|
| 25X1 | A2g | CUSTOMER STORES PURCHASE ORDER NO. | | | | | | | | | | |
| DELI | Pro | purchase order No ner Robins Air Material Area vendor packing ner Robins AFB, Georgia slip No.(*) | | | | | | | | | | |
| | | ner Robins AFB, Georgia SLIP NO. (*) | | | | | | | | | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER DWG. DASH OR DWG. LOT CLASS NO. OPER. NO. BUY OUT CODE NO. OPER. NO. ACCT. | | | | | | | | | | |
| то | | R W. O. NO | | | | | | | | | | |
| QUAN | rity | DRAWING NUMBER AND DESCRIPTION | | | | | | | | | | |
| | 15 | Contract BC-200, Warehouse 17, Storeroom B | | | | | | | | | | |
| | 3 | HK-734624 Washer Schedule II Contract Item 67 Line Item 317 | | | | | | | | | | |
| • | | | | | | | | | | | | |
| - | | | · · | | | | | | | | | |
| (C) | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | FOIAb3a | | | | | | | | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001/03/04 CT

DRIVER

SHIZING MEMO No. 65879
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | | proved for it | Cicase 200 ii | 00,0 | T . <u>`</u> | | 0100 | DATE 3 | 0 3 | Sprembe | TY | 517 |
|-----------------|----------------------|---|-----------------------------------|---------------|--------------|-------------------|--------------|-----------------------------|------|----------|-------|---------|
| PICK UP AT • | 5X1A2g | CUSTOM | ER STORES | | | • | | PURCH ORDER | | | | • |
| DELIV | | ect er Robins Air er Robins AFB, | | | | | | PURCHA VENDOR SLIP NO | PACE | RDER NO. | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER, NO. | BUY OUT O ACCT. | | | • | |
| то | | | | | | | | | R | W. O. I | | |
| QUANT | TITY | | ND DES | CRIPTIO | N | | | | | | | |
| | 2 | Contract BC-2 HK-730105-001 Schedule II C | • | - | | | | 47 | | | | |
| | 5 | HK-730109-015 Schedule II | | | | | | | | | | 1 |
| * | 7 | HK-730109-017 Schedule II | Capac Contract Item | | | | | 52 D | | | | |
| | 5 | HK-730109-018 Schedule II | Capac Contract Item | 22 mf 67 l | d 20 Line | OV Hopk Item 1 | ins P2 7 | 2D | | | | * |
| | 5 | | Capac(Contract Item | 67 1 | Line | Item 2 | cins PO 2 | | | b3a | TOP . | |

DRIVER

Approved For Release 2001/03/04 C1

SHIPPING MEMO No. 65880 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120042-7

| | · | | , | | | | DATE > | - 00 | podimbor x/// | | |
|--------------------|--|--|---------------|------------|--------------------|-----------|---------------------------------------|-------------|------------------------|--|--|
| PICK UP 25X1A2g | CUSTOM | ER STORES | | | | | PURCH/ ORDER | | | | |
| War | ject ner Robins Air ner Robins AFF | PURCHASE ORDER NO. VENDOR PACKING SLIP NO.(*) | | | | | | | | | |
| CHARGE CONTRACT | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG, REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT | 0 | ACCT. | | |
| то | | | | | | | | R | W. O. NO. s. O. NO. | | |
| QUANTITY | DRAWING NUMBER AND DESCRIPTION | | | | | | | | | | |
| | Contract BC-2 | 200, Warehouse | 17, | Sto | reroom | В | | · | | | |
| 2 | HK-730129-009 Schedule II | Actuator Contract Item | Minn. 67 L | Hoi Lne | neywell Item 30 | JV20 | | | | | |
| 1 | | 4 Connector Contract Item | | | | | n Elect | t. | | | |
| 3 | Schedule II | 6 Test Poir Contract Item | 67 L | ine | Item 76 |) | | | | | |
| 12 | | 8 Button Ho Contract Item | | | | | , Gen. | | | | |
| 2. | HK-733102-03 | 8 Bearing l | ylon | Tho | mson #1 | ZN12 T | ype I | | | | |
| | Schedule II | Contract Item | 67 L | ine | Item 86 | <u> </u> | · · · · · · · · · · · · · · · · · · · | | FOIAb3a | | |
| (*) WHEN RETURNING | REJECTS TO VENDOR | , SHOW VENDOR PAC | KING SI | IP NO |) . | | | | ENDOR. | | |

Approved For Release 2001/03/04 Ct

120047-7 DATE / 6 OC/ 5] , SHIPPING (15) No. 65881

Approved For Release 2001/03/04: CHA-RDP81B00879R00050012004757

| | ^p | proved ror K | elease 200 I/ | 03/0- | * C | - \D | OIDU | DATE | 'Ge | Premier 1957 | | | |
|---|----------------------------------|---|--|--|-----------------------------|--|--|-----------------------------|-------|--------------|--|--|--|
| PICK UP AT 25X1/ | ∖ 2g | CUSTOME | | PURCHASE ORDER NO. | | | | | | | | | |
| DELLI | Proj Warn | ect er Robins Air er Robins AFB | | a | | | | PURCHA VENDOR SLIP NO | PACH | RDER NO | | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | R. NO. BUY OUT | ACCT. | | | | |
| TO | | | R W. O. NO. s. o. NO. | | | | | | | | | | |
| QUANTITY DRAWING NUMBER AND DESCRIPTION | | | | | | | | | | | | | |
| | 5 / 0 © 1 1 1 | HK-733121-1 Schedule II (HK-733220 Schedule II (HK-733292-35) Schedule II (HK-733602-08) Schedule II (HK-733602-11) | Contract Item Coupling Contract Item Receptac Contract Item Receptac Contract Item | 67 I - Mc 67 I le - 67 I le Mc 67 I r AN | ine otor ine Dage ine CliE- | Item 92 Drive Item 98 Lec. Item 12 10-6 PI Item 12 | #055-1 20 N Canno 17 3 Canno | n ^E lec | | DIAb3a | | | |
| (*) WHEN RI | ETURNING | REJECTS TO VENDOR | SHOW VENDOR PAC | | | | | | | NDOR. | | | |
| | Λ | | | DOM VIPO | | | | | | 00047.7 | | | |

No. 65882 SHIPPING MEMO
ase 2001/03/04 CM-RDP81R00879F

| 25X1A2g | CUSTOMER | STORES | - | | | | PURCH, ORDER | | |
|---------------------------------|--|---|---|---|---|--|-------------------|------|------------------------|
| DELIVER Proj TO Warn Warn | ect er Pobins Air er Robins AFB. | material Area Georgia | | | | | VENDOR SLIP NO | PACI | RDER NO. |
| CHARGE CONTRACT | CONTRACT DRAWING NUMBER DWG. DASH OR DWG. LOT CLASS NO. OPER NO. CODE NO. | | | | | | | | ACCT. OR |
| то | | | : | | | | | R | W. O. NO. s. O. NO. |
| QUANTITY | N | | | | | | | | |
| 1 1 1 48 9 | HK-733602-400 Schedule II (HK-733602-400 Schedule II (HK-733602-41 Schedule II (HK-733705-00 Schedule II HK-733705-02 | Contract Item 5 Receptac. Contract Item 5 Key-Wood. Contract Item | 67 L r AN3 67 L 67 L 67 I ruf # 67 I Push | ine ine ine ine //3102 ine //201 ine | R-36-71 Item 15 R-3C-78 Item 15 R-20-2' Item 15 (1/16 Item 1' Item 1' | F Canno 55 7S Canno 56 X 1/4) 76 El2 | | | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO DRIVER Approved For Releases 201/03/04 150 C1

47-7 ATE 16 00 57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | | | | | | | | DATE 3 | 7 Se | premper 1957 | | | | |
|---------|--|----------------|---------------------------------------|--------------|------------|-----------|-----------|-----------------------|------|---|--|--|--|--|
| 25X1A2g | | CUSTO | MER STORES | • ' | • | | | PURCHASE ORDER NO. | | | | | | |
| DELIVER | Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | | | | |
| | ONTRACT ODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT | 0 | ACCT. | | | | |
| то | | | | | | | | | R | OR W. O. NO. S. O. NO. | | | | |
| QUANTIT | Y | | ND DESC | CRIPTIO | N | | | | | | | | | |
| | 180 | HK-733705-058 | | 21 | Strand | | | | | | | | | |
| • | 28 | HK-733817-8 | Contract Item Gimbal, I Contract Item | lexu | re | | | | | | | | | |
| | | | | | | | | , | F | OlAb3a | | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release2001/03/10年: C1

NDOR. 20047-7 DATE/6 0-0/67

SHIPPING MEMO No. 66020 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| PICK UP | CUST | OMER STORE | | | | | | PURCH/ ORDER | ASE | | | |
|--------------|---|------------------------------------|--|--------------|---------------|----------------|-----------|---------------------|--------|-----------------------------------|----|--|
| 25X1A2 | ER PR WA | OJECT ARNER ROBII WARNER ROI | NS AIR MATE BINS AFB, G | RIA EOR | L AI GIA | REA | · | VENDOR SLIP NO | PACK | DER NO | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. N s. O. N | | |
| QUANT | QUANTITY DRAWING NUMBER AND DESCRIPT | | | | | | | | | | | |
| | 5 | HK-730109- | Contract BC-200, Warehouse 17, Storeroom B HK-730109-021 Capac. 270 MMFD 1000V Sprague 5GAT27 Schedule II, Contract 67, Line Item 19 | | | | | | | | | |
| | 4 | HK-730109- Schedule II, | 028 Capac. 5 Contract 67 | MF , Li | D Ae ne It | rovox em 23 | Sre Ba | ntam, | 150 | V | | |
| | 14 HK-730145-006 IN294 Diode Raytheon Schedule II, Contract 67, Line Item 33 | | | | | | | | | | ** | |
| | . 3 | Schedule II | -035 Test Poi Contract 67 | , Li | ne It | em 75 | Canno | n 45F | đΙΑ | b3a | R, | |

Approved For Releaser 2001/03/04 50 CT

147-7 ATE 16 OCF 5 7

| | Ą | oproved For F | | SHIPPI /03/0 | | | P81B0 | 08798 | 999 | No. 66039 | | | |
|-------------------|----------------------|-----------------------------------|--|-----------------|------------|-----------|-----------|-----------------------------|--------|--------------------------------------|--|--|--|
| PICK UP AT 25X | (1A2g | CUSTOMER S | | | | - | | PURCH. ORDER | ASE | | | | |
| DELIV | . 7. 1 | ROJECT WARNER ROE WARNER RO | BINS AIR MA' DBINS AFB, | | | | | PURCHA VENDOR SLIP NO | PACI | RDER NO | | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO S. O. NO. | | | |
| QUANT | TTY | | D | RAWIN | IG NU | JMBER A | ND DESC | CRIPTION | 1 | | | | |
| | 42 | HK-733632- | Contract BC-200, Warehouse 17, Storeroom B HK-733632-756 Shim "PIC" B2-3 Schedule II, Contract 67, Line Item 163 | | | | | | | | | | |
| | 4 | HK-734623 Schedule II, | Diaphragm Contract 67, | Line | e Ite | m 316 | | • | | | | | |
| · • | 4 | | K-733602-429 Relay Globe 3PDT 5 AMP 3C3C698 28 VDC Coil hedule II, Contract 67, Line Item 159 | | | | | | | | | | |
| | 7 | | 043 Thermo S Contract 67, | | | | 32000- | -l Set | for | 90° F FOIAb3a | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP N

Approved For ReLEXSQ2001/03/04.

Schedule II, Contract 67, Line Item 215

NDOR. 20047-7 DATE 600/57

SHIPPING MEMO No. 66040
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120047-7

| | Ар | proved For Release 2001/03(04 : CIA-RDP81B00879R0005001540047-7 |
|--------------------------|------------------|---|
| PICK UP AT 25X1A2g | | CUSTOMER STORES PURCHASE ORDER NO. |
| DELIVER | PR | WARNER ROBINS AIR MATERIAL AREA WARNER ROBINS AFB, GEORGIA PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| | NTRACT DE NO. | DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. BUY OUT CODE NO. OR W. O. NO. S. C. NO. |
| QUANTITY | | DRAWING NUMBER AND DESCRIPTION |
|] | 1 | Contract BC-200, Warehouse 17, Storeroom B HK-733681 Transformer (Film Drive) Schedule II, Contract 67, Line Item 175 |
| | 2 | HK-730145-014 Transistor H6, Minn. Honeywell Schedule II, Contract 67, Line Item 40 |
| | 5 | HK-733292-200 Capac, 100 mfd 25V. Tantalytic Sprague TVA 1207 Schedule II, Contract 67, Line Item 117 |
|] | 1 | HK-733460 Elbow, Platen Schedule II, Contract 67, Line Item 137 FOIAb3a |
| | · · · · · · · | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Releasse 2001703/04 C17

DOR. 0047-7 DATE 16 OCF 57

No. 66053

NDOR. 20047-7

DATE 1700 57

| | Ap | proved For R | <u>elea</u> se 2001/0 | 03/04 | : C | IA-RDF | 281B00 |) <u>87,9R</u> 0 | 906 | <u>500</u> 120047-7 | |
|------------------------|---------------------------------|---|-----------------------------------|-------------------|-------------|------------------------------------|-------------|---------------------|--------|--|-------------|
| PICK UP AT 25X1A | 2g | CUSTO | DMER STORES | | | | , | PURCHA ORDER | | | |
| DELIV | Warn | ect er Robins Air er Robins AFB, | | PURCHASE ORDER NO | | | | | | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO | |
| QUANT | QUANTITY DRAWING NUMBER AND DES | | | | | | | | | (5. 0. NO. | |
| | 5 | Contract BC-2 HK-730103-009 Schedule II C | Transform | ner M | G7 G | rammer | | | | | |
| | . 5 | HK-733292-202 Schedule II 0 | Capac. 25 Contract Item | | | | | ubilļie | r | | |
| * | 6 | HK-733372 Schedule II (| | | | Item 12 | 25 | | | 1 | |
| | 1 | HK-733602-90 Schedule II 0 | Receptacl | le MC 67 L | llE- ine | 10-6 S N I tem 12 | Cannon 8 | Elec. | | | |
| | | | | | | FOIA | o3a | | | er e | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Relesses 2001703/04 CT

No. 66056 · SHIPPING MEMO

| | 76 | proved r or it | C1C43C,250 17C | , O, O T | . 01 | A-11D1 | 01000 | DATE . | ¥JC! | over-ry | ו- ואיכיי | |
|-----------------|--------------------------------|--|-----------------------------------|-----------------------|------------|-------------------|--|---------------------|------|----------|-----------|----|
| PICK UP 25X1A2g | | CUS | - | PURCHASE ORDER NO. | | | | | | | | |
| DELI | $\operatorname{\mathtt{Pro}}$ | ject ner Bobins Ai ner Robins Af | r Material Are B, Georgia | PURCHASE ORDER NO | | | | | | | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER, NO. | BUY OUT CODE NO. | 0 | ACCT. | | |
| TO | | | | | | | | | R | W. O. NO | | |
| QUAN | JANTITY DRAWING NUMBER AND DES | | | | | | | | | | | |
| | | Contract BC- | 200, Warehous | e 17 , | Sto | reroom | В | | | | | |
| | 5 | HK-733602-42 Schedule II | 8 Relay Gla Contract Item | obe D 67 I | PDT ine | 5 AMP 2 Item 1 | 2 030 69 7 5 8 | 28 VD | C | | | |
| | 1 | | Transfor Contract Item | | | | 74 | | | | | |
| • | 6 | | Screw Ad Contract Item | _ | | | | | | | , ζ., | 14 |
| | | | • | | | | | FOIAb | За | , s | (V) | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR, DRIVER

Approved For Release 2001/03/04 CD

20047-7 DATE/700457